

EXHIBIT 26

From: "Leslie Fable"

Date: Friday, November 3, 2017 at 6:49:01 AM Eastern Daylight Time

To: "Rafael Fox"

Cc:

Subject: Re: Time clock manipulation at West Broadway and Leonard

Rafael, thank you for doing this and it's even more clear to me why you are the right guy for the job. Thank you again, and I will truly missed your leadership!

Sent from my iPhone

On Nov 3, 2017, at 5:13 AM, Rafael Fox <rafaelfox@gmail.com> wrote:

Good morning Les,

From what I can see William manipulated the time clocks in several ways.

First, if an employee's out punch was missing, he kept the spot empty, to keep their hours low, Or possibly he just didn't process payroll some weeks and missed punches were never acted upon.

Also, I have heard from partners that William moved hours from one week to the next, to keep overtime hours in line.

Lastly, William would enter sick hours for partners when they asked him for extra money on their paychecks.

William may have also manipulated the times in other ways, that I haven't discovered.

Here's the partners that were clearly underpaid: Angelo Chadrick, Nia Glasgow, Retesh Govindan, Darion Lovell, MiChael Maldonado, Wesley Manley, Stella Morgan, Hollister Philbert, Lya Zabela.
Below is a few samples.
Rafael

[images/IMG_1215.JPG]

[images/IMG_1210.JPG]

[images/IMG_1211.JPG]

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TIMECARD
Loaded: 1:54AM

Name & ID: Manley, Wesley / US2379671 10 of 27
Time Period: 1/01/2017 - 1/03/2017, Range of Dates

Date	Pay Code	Amount	In	Transfer	Out	In	Transfer	Out	Shift	Daily	Cumulative
Tue 9/26			7:30PM	S1/Cafe/Key Holder	10:00PM				7:42	7:42	892.45
Wed 9/27											892.45
Thu 9/28			2:55PM	S1/Cafe/Key Holder	5:25PM	5:25PM	S1/Cafe/Key Holder	7:30PM			
Fri 9/29	Regular	0.30	7:30PM	S1/Cafe/Key Holder	8:27PM	8:58PM		9:58PM	8:33	8:33	689.15
Fri 9/29				S1-000/Operations							
Sat 9/30			12:58PM		8:30PM	10:03PM			7:33	7:33	106.51
Sat 9/30			12:58PM	S1/Cafe/Key Holder	2:55PM	2:55PM	S1/Cafe/Key Holder	5:00PM			
Sat 9/30			5:00PM	S1/Cafe/Key Holder	6:40PM	6:40PM	S1/Cafe/Key Holder	8:55PM	7:54	7:54	714.45
Sun 10/01											714.45
Mon 10/02			2:55PM	S1/Cafe/Key Holder	5:25PM	5:25PM	S1/Cafe/Key Holder	7:30PM			
Mon 10/02			7:30PM	S1/Cafe/Key Holder	10:37PM				7:39	7:39	722.24
Tue 10/03			2:55PM	S1/Cafe/Key Holder	5:25PM	9:25PM	S1/Cafe/Key Holder	6:51PM			
Tue 10/03			7:22PM		7:30PM	7:30PM	S1/Cafe/Key Holder	8:45PM	8:15	8:15	720.38
Wed 10/04	Regular	0.30		S1-000/Key Holder							
Wed 10/04			2:21PM	S1/Cafe/Key Holder	4:55PM	4:55PM	S1/Cafe/Key Holder	6:30PM			
Wed 10/04			6:30PM	S1/Cafe/Key Holder	8:50PM	9:20PM			6:30	6:30	735.99
Thu 10/05			10:09AM	S1/Cafe/Key Holder	12:25PM	12:25PM	Operations Training	2:00PM			
Thu 10/05			2:31PM		2:45PM	2:45PM	Operations Training	3:55PM			
Thu 10/05			3:55PM	Operations Training	6:12PM				7:33	7:33	742.42
Fri 10/06	Regular	0.30		S1-000/Key Holder							
Fri 10/06			2:55PM	S1/Cafe/Key Holder	4:55PM	4:55PM	S1/Cafe/Key Holder	6:30PM			
Fri 10/06			6:30PM	S1/Cafe/Key Holder	8:24PM	10:00PM			8:18	8:18	749.98
Sat 10/07											749.98

TOTALS & SCHEDULE ACCRUALS REPORTING PERIOD AUDITS SIGN-OFFS, REQUESTS & APPROVALS HISTORICAL AUDITS

Account	Pay Code	Amount	Date	Start Time	End Time	Pay Code	Amount
3706/0007/01/46026477/015711-000/Operations	Regular	3.03	Sun 10/01				
3706/0007/01/46026477/015711-000/Key Holder	Regular	892.31	Mon 10/02				
3071A14026477/015711-000/Operations Training	Regular	126.47	Tue 10/03				
3706/0007/01/46026477/015711-000/Key Holder	OT Regular	8.21	Wed 10/04				
3706/0007/01/46026477/015711-000/Operations	Regular	89.42	Thu 10/05				
			Fri 10/06				
			Sat 10/07				

MECARD
 Added: 12:59AM

Name & ID: Cuadra, Angello US2318307 4 of 27

Time Period: 1/01/2017 - 11/03/2017, Range of Dates

Save Actions Punch Amount Accruals Comment Approvals Reports

Date	Pay Code	Amount	In	Transfer	Out	In	Transfer	Out	Shift	Daily	Cumulative
Tue 9/12											910.18
Wed 9/13			2:10PM		9:20PM				7:12	7:12	917.30
Thu 9/14			1:58PM	...51/Cafe/Operations	6:22PM	6:45PM		10:04PM	7:42	7:42	925.12
Fri 9/15			2:00PM		9:27PM				7:27	7:27	932.39
Sat 9/16											932.39
Sun 9/17			12:58PM	...51/Cafe/Operations	6:45PM	7:21PM		9:53PM	8:21	8:21	941.00
Mon 9/18			3:00PM		7:13PM	7:44PM		10:55PM	7:24	7:24	948.24
Tue 9/19											948.24
Wed 9/20			3:07PM		3:08PM			9:24PM	6:18	6:18	954.42
Thu 9/21			2:53PM		7:11PM	7:44PM		10:01PM	6:33	6:33	961.15
Fri 9/22			1:50PM	...51/Cafe/Operations	4:42PM	5:16PM		10:45PM	8:21	8:21	969.36
Sat 9/23			12:58PM		5:28PM	5:59PM			4:30	4:30	974.06
Sun 9/24											974.06
Mon 9/25			2:57PM		7:02PM	7:34PM		10:36PM	7:06	7:06	981.12
Tue 9/26											981.12
Wed 9/27			2:36PM		9:31PM				6:54	6:54	988.06
Thu 9/28			1:58PM	...51/Cafe/Operations	6:01PM	6:31PM			4:03	4:03	992.09
Fri 9/29											992.09
Sat 9/30			7:07AM	...51/Cafe/Operations	12:35PM	1:08PM		6:53PM			
Sat 9/30			7:25PM		9:49PM				13:36	13:36	1005.45
Sun 10/01											1005.45
Mon 10/02			2:55PM		7:36PM	8:10PM		10:44PM	7:18	7:18	1013.03
Tue 10/03											1013.03

TOTALS & SCHEDULE ACCRUALS REPORTING PERIOD AUDITS SIGN-OFFS, REQUESTS & APPROVALS COMMENTS HISTORICAL AMOUNTS

Account	Pay Code	Amount	Date	Start Time	End Time	Pay Code	Amount
s/Z106/R007/A146/D0477/015751-000/Operations	Regular	1042.36	Sun 1/01				
s/Z106/R007/A146/D0477/015751-000/Operations	OT Regular	7.45	Mon 1/02				
s/Z106/R007/A146/D0477/015751-000/Operations	OT Regular	2.48	Tue 1/03	2:00PM	6:30PM		
s/Z106/R007/A146/D0477/015751-000/Operations	Holiday Pay	6.24	Wed 1/04	2:00PM	6:30PM		
s/Z106/R007/A146/D0477/015751-000/Operations	Regular	77.30	Thu 1/05				
s/Z106/R007/A146/D0477/015751-000/Operations	Regular	7.39	Fri 1/06				
s/Z106/R007/A146/D0477/015751-000/Operations	Regular	7.03	Sat 1/07				
s/Z106/R007/A146/D0477/015751-000/Operations	Regular	7.21	Sun 1/08				
s/Z106/R007/A146/D0477/015751-000/Operations	Regular		Mon 1/09				
s/Z106/R007/A146/D0477/015751-000/Operations	Regular		Tue 1/10				

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TIMECARD

Loaded: 1:01AM

Name & ID: Govindan, Ritesh ▾ US2094534 ⌂ 10 of 27

Time Period: 1/01/2017 - 11/03/2017, Range of Dates ▾

Save Actions ▾ Punch ▾ Amount ▾ Accruals ▾ Comment ▾ Approvals ▾ Reports ▾

Date	Pay Code	Amount	In	Transfer	Out	In	Transfer	Out	Shift
Sun 9/24									
Mon 9/25									
Tue 9/26									
Wed 9/27			1:59PM		9:30PM				7:30 7.3
Thu 9/28									
Fri 9/29			2:03PM	...51/Cafe/Operations	6:42PM	7:13PM		4:39	4.1
Sat 9/30			11:58AM	...80/Cafe/Operations	4:57PM			5:00	5.0
Sun 10/01									
Mon 10/02									
Tue 10/03			2:00PM		5:31PM	6:04PM		9:28PM	6:54 6.5
Wed 10/04			2:15PM		6:03PM	6:38PM		9:51PM	7:00 7.0
Thu 10/05									
Fri 10/06									
Sat 10/07			2:00PM		7:00PM	7:30PM		9:30PM	7:00 7.0
Sun 10/08									
Mon 10/09									
Tue 10/10									
Wed 10/11			2:00PM		5:58PM	6:30PM		10:03PM	7:30 7.30
Thu 10/12			9:00AM		1:00PM				4:00 4.00
Fri 10/13			2:00PM		6:04PM	6:35PM		9:58PM	7:27 7.27
Sat 10/14			1:01PM	...51/Cafe/Operations	6:09PM	6:39PM		9:34PM	6:03 6.03
Sun 10/15									
Mon 10/16			3:37PM		8:00PM	8:30PM		10:03PM	5:57 5.57

TOTALS & SCHEDULE ACCRUALS REPORTING PERIOD AUDITS SIGN-OFFS, REQUESTS & APPROVALS COMMENTS HISTORICAL AMOUNTS

Account	Pay Code	Amount	Date	Start Time	End Time	Pay Code
s/Z106/R007/A146/D0477/007680-000/Operations	Regular	22.06	Sun 10/01			
			Mon 10/02			
			Tue 10/03			

- Attached: IMG_1212.JPG, 3.527 MB
- Attached: IMG_1210.JPG, 3.202 MB
- Attached: IMG_1211.JPG, 3.521 MB
- Attached: IMG_1215.JPG, 2.658 MB